

Schedule B: Expenditures

Sch-B

Friends for Dix	Status:	Filed
Committee Type: State Senate	Statutory Due Date	5/19/2014
County: Butler	Adjusted Due Date	
District: 25	Filed Date	5/19/2014 2:15:20 PM
Committee Code: 1846	Postmark Date	
Political Party: Republican	Amendment Date	9/15/2015 2:52:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2014	Check # 1112	Two River Capital Development 400 Locust St Ste 330 Des Moines, IA 50670	Consultant Services	\$847.80
Consulting expense of \$843.20 and remainder is postage and envelopes for period 12/10 to 12/30/13				
1/18/2014	Check # 1113	Dix, Bill 317 S Walnut Shell Rock, IA 50670	Fundraiser Food	\$630.70
Reimburse Bill for food for 1/7/14 fund raiser				
1/18/2014	Check # 1114	Dix, Bill 317 S Walnut Shell Rock, IA 50670	Office Holder Expenses	\$211.48
Reimburse Bill for food for the party caucus held 1/7/14				
1/27/2014	Check # 1115	Two River Capital Development 400 Locust St Ste 330 Des Moines, IA 50670	Professional Fees	\$4,693.50
Fee for fund raising				
3/3/2014	Check # 1117	Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670	Printing & Reproduction	\$2,850.00
Printing 5,000 prospect pamphlets				
3/3/2014	Check # 1116	Two River Capital Development 400 Locust St Ste 330 Des Moines, IA 50670	Printing & Reproduction	\$147.00
147 invitations printed and mailed				
3/12/2014	Check # 1118	Hostlowa.net 1101 NE Poplar Street Leon, IA 50144	Web Fees	\$300.00
Invoice H031402				
3/22/2014	Check # 1119	Shell Rock Music Association P O Box 281 Shell Rock, IA 50670	Advertising	\$100.00
Place an add in the program of the SR Spring Swing				
4/16/2014	Check # N/A	State Bank and Trust P o Box 58 Waverly, IA 50677	Bank Charges	\$5.00
Return check fee				
5/9/2014	Check # 1120	U S Postoffice 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$30.00
P O Box Rent				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2014	Check # 1121	Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670	Postage, Shipping, Delivery	\$1,400.00
Postage for mailing 5,000 letters for fundraising				

Total Amount	\$11,215.48
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